

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Projects – Cross Verification of gross receipts generated from Tourism Projects– payment of 50% fee to M/s. P. Hari Kishan & Co., Chartered Accounting Firm, Hyderabad – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 693

Date :11-08-2009.

Read the following:-

1. Govt., Letter No.109164/PMU/Est.Officer/2005, dtd. 16.10.2008, YAT & C (PMU) Dept.,
2. G.O.Rt.No.218, YAT & C (PMU) Dept., dtd. 03.03.2009
3. M/s. P. Hari Kishan & Co., Chartered Accountants bill dtd.11.05.2009.

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ORDER :

In the reference 1st read above, the Government has issued work order appointing M/s. P. Hari Kishan & Co., Chartered Accountants for Cross verification of gross receipts generated from Tourism Projects which were commissioned and for submission of final reports. The work order was issued for an agreed fee of Rs.4.00 lakhs in respect of five tourism projects. In the G.O.2nd read above, 30% of the fee i.e. 1.20 lakhs was released. The Chartered Accounting Firm M/s. P. Hari Kishan & Co., in their letter 3rd read above has requested for payment of 50% of agreed fee of Rs.4.00 Lakhs i.e. 2,00,000/- to enable them to facilitate smooth progress of work and for final submission of reports.

2. The Auditor has submitted final audit report in respect of M/s. Senora Beach Resorts project and reports upto September, 2008 in respect of remaining four tourism projects (i.e. Snow world, Imax, Swarandhara and Vijayasai).

3. After careful examination, the Government hereby accord sanction for an amount of Rs.2,00,000/- (Rupees Two Lakhs only) as 50% towards submission of audit reports upto September, 2008.

4. The expenditure shall be debited to the Head of Account :-

“ 3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation and other facilities to Tourists-Schemes included in Plan, 11-Normal State Plan, 05 -Development of Infrastructure facilities for Tourism Promotion, 280-Professional Services, 284- Other Payments”

5. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at para-3 above to M/s. P. Hari Kishan Rao & Co., Chartered Accountants, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**JAYESH RANJAN
SECRETARY TO GOVERNMENT**

To

M/s. P. Hari Kishan Rao & Co., H.No.3-6-136/4/2, Street No.17, St. Mary's College Road, Himayat Nagar, Hyderabad – 500 029.

The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department

Copy to :

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad
YAT & C (PMU-Claims) Department /SF/SCs.

// Forwarded : : By Order //

SECTION OFFICER